

EXECUTIVE LOBBYING EXPENDITURE REPORT

FORM 507

- COVERING JANUARY 1 - JUNE 30, _____ - DUE AUGUST 15
 COVERING JANUARY 1 - DECEMBER 31, 07 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70806
 OR
 Email: (225)763-8787 or (225)763-8780

41

EX-16 FORM 507

FOR OFFICE USE ONLY
 Postmark Date 2/13/08

3071110

1. Name Groenewold REPORT M
 Last First Middle Initial

2. Business Address: 7884 OFFICE PARK PLAZA B.R., LA 70809
 Street and No. City State Zip

Mailing Address _____

3. Business Phone 228-930-7746

Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30:
 (Include expenditures from Schedules A and B) 374.93

5. Total of all executive lobbying expenditures made July 1 through December 31: 164.64
 (When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year:
 (Line 4 added to Line 5 should equal Line 6) 539.57

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes No NA
 From July 1 through December 31? Yes No NA

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes No NA
 From July 1 through December 31? Yes No NA

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes No

If the answer to Number 9 above is YES, complete Schedule B and attach.

HAND DELIVERED

EXECUTIVE LOBBYING EXPENDITURE REPORT

457
Executive Lobbying Expenditure Report

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1) a. Name of Department: THE DEPARTMENT OF ADMINISTRATION

b. Total of all expenditures made January 1 through June 30: \$ 201.35

c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 201.35

2) a. Name of Department: THE DEPARTMENT OF EDUCATION

b. Total of all expenditures made January 1 through June 30: \$ 138.19

c. Total of all expenditures made July 1 through December 31: \$ 164.64
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 302.83

3) a. Name of Department: THE DEPARTMENT OF HEALTH & HUMAN SERVICES

b. Total of all expenditures made January 1 through June 30: \$ 35.39

c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 35.39

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

THE DEPARTMENT OF ADMINISTRATION

1) a. Name of Department and Individual Agency: OFFICE OF COMMUNICATIONS

b. Total of all expenditures made January 1 through June 30: \$ 201.35

c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 201.35

EXECUTIVE LOBBYING EXPENDITURE REPORT

ATTACHMENT

**Instructions:**

- ! Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- ! Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- ! Identify each page with a page number and indicate the total number of pages being submitted.

LA DEPT OF HEALTH & HOSPITALS

- 1) a. Name of Department and Individual Agency: OFFICE OF PUBLIC HEALTH
 b. Total of all expenditures made January 1 through June 30: \$ 35.39
 c. Total of all expenditures made July 1 through December 31: \$ 0
 d. Total of all expenditures made during the calendar year: \$ 35.39

LA DEPT OF EDUCATION

- 2) a. Name of Department and Individual Agency: DIVISION OF PLANNING, ANALYSIS & INFORMATION RESOURCES
 b. Total of all expenditures made January 1 through June 30: \$ 0
 c. Total of all expenditures made July 1 through December 31: \$ 18.31
 d. Total of all expenditures made during the calendar year: \$ 18.31

LA DEPT OF EDUCATION

- 3) a. Name of Department and Individual Agency: RECOVERY SCHOOL DISTRICT
 b. Total of all expenditures made January 1 through June 30: \$ 0
 c. Total of all expenditures made July 1 through December 31: \$ 134.94
 d. Total of all expenditures made during the calendar year: \$ 134.94

- 4) a. Name of Department and Individual Agency: _____
 b. Total of all expenditures made January 1 through June 30: \$ _____
 c. Total of all expenditures made July 1 through December 31: \$ _____
 d. Total of all expenditures made during the calendar year: \$ _____

LA DEPT OF EDUCATION
Louisiana STATE UNIVERSITY

- 2) a. Name of Department and Individual Agency: Louisiana STATE UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 11.39
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 11.39

LA DEPT OF EDUCATION

- 3) a. Name of Department and Individual Agency: BOARD OF REGENTS
- b. Total of all expenditures made January 1 through June 30: \$ 138.19
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 138.19

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.



Signature of Lobbyist